

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  01		3. Effective Date  2003JAN10		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-C LYNN E BURRIS (309)782-3731 ROCK ISLAND IL 61299-7630  EMAIL: BURRISL@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA ST LOUIS 1222 SPRUCE ST ST LOUIS MO 63103-2812  SCD C PAS NONE ADP PT SC1002		Code S2605A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  SEILER INSTRUMENT AND MFG CO INC 170 E KIRKHAM AVE ST LOUIS MO 63119-1766  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-98-D-0054/0041	
						10B. Dated (See Item 13) 2002APR24	
Code 11934		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)(3)					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) VICKI AHLGRIM AHLGRIMV@RIA.ARMY.MIL (309)782-3220	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003JAN10

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-98-D-0054/0041 <b>MOD/AMD</b> 01	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> SEILER INSTRUMENT AND MFG CO INC		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is as follows:
  - a. Extend the delivery schedule at no cost to either party as specified in Section B of this modification.
  - b. Incorporate Request For Deviation (RFD) H2A7003 into the contract. A copy of the RFD is made part of this modification at Attachment 001. (Reference letter, TACOM-RI, AMSTA-LC-CFAC, dated 15 October 2002, subject: Request For Deviation (RFD); O-Ring Change for the M137A1 Panoramic Telescope).
2. As a result of this supplemental agreement, the contract price remains unchanged at \$78,936.00.
3. All other terms and conditions of contract DAAE20-98-D-0054/0041 remain unchanged.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-98-D-0054/0041 MOD/AMD 01	Page 3 of 5
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Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0011AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>ERLS KIT FOR M137 PAN TEL</u></p> <p>NOUN: REPAIR AT CONTRACTOR SITE CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M124F890M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>UNIT PRICE: \$915.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument &amp; Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u>      <u>QUANTITY</u>      <u>DATE</u></td><td></td></tr><tr><td>001                      23                      31-MAR-2003</td><td></td></tr></table> <p>\$                      21,045.00</p>	DLVR SCH	PERF COMPL	<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>		001                      23                      31-MAR-2003		23	EA		\$ 21,045.00
DLVR SCH	PERF COMPL										
<u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>											
001                      23                      31-MAR-2003											
0012AA	<p><u>APPLICATION OF M137 ERLS KIT</u></p> <p>NOUN: REPAIR AT CONTRACTOR SITE CLIN CONTRACT TYPE: Firm-Fixed-Price PRON: M124F890M1 PRON AMD: 01 ACRN: AA AMS CD: 060011</p> <p>UNIT PRICE: \$585.00</p> <p>FOB: ORIGIN</p> <p>SHIP TO:</p> <p>Seiler Instrument &amp; Mfg Co. 170 E. Kirkham Ave. St. Louis, MO 63119-1766 CAV</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p>	23	EA		\$ 13,455.00						

<p align="center"><b>CONTINUATION SHEET</b></p>	<p align="center"><b>Reference No. of Document Being Continued</b></p> <p align="center"><b>PIIN/SIIN</b> DAAE20-98-D-0054/0041 <b>MOD/AMD</b> 01</p>	<p align="right"><b>Page</b> 4 of 5</p>
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**Name of Offeror or Contractor:** SEILER INSTRUMENT AND MFG CO INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AA	INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	23	31-MAR-2003		
	\$      13,455.00				
	<u>REFURBISHMENT OF M137 PAN TEL</u>	23	EA		\$ 44,436.00
	NOUN: REPAIR AT CONTRACTOR SITE				
	CLIN CONTRACT TYPE:				
	Time-and-Materiels				
	PRON: M124F890M1      PRON AMD: 01      ACRN: AA				
	AMS CD: 060011				
	CLIN 0040AA is awarded at a Ceiling				
	Price of \$44,436.00 which Seiler				
	Instrument exceeds at its own risk.				
	Billing Rates are as follows:				
	Repair: Assembly/Hand: \$62.00 per hour				
	Repair: NC Machine:      \$81.00 per hour				
	FOB: ORIGIN				
	SHIP TO:				
	Seiler Instrument & Mfg Co.				
	170 E. Kirkham Ave.				
	St. Louis, MO 63119-1766				
	CAV				
	(End of narrative B001)				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin      ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DLVR SCH		PERF COMPL		
	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>		
	001	23	31-MAR-2003		
	\$      44,436.00				

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	PIIN/SIIN DAAE20-98-D-0054/0041	MOD/AMD 01	
Name of Offeror or Contractor: SEILER INSTRUMENT AND MFG CO INC			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	REQUEST FOR DEVIATION (RFD) H2A7003		001	